Work Order ID 57249 Page 1 March 31, 2010 10:03:29 AM Setup Start Accept D5953 Item ID: Revision ID: Stop Saddle, 205 Item Name: **Cust Item ID:** 31/03/2010 Start Qty: 6.00 Start Date: Customer: Req'd Qty: 6.00 Required Date: 09/04/2010 Reference: Start Run Date: 10-3-3/ Date: Tooling: Process Plan: Approvals: Stop Date: SPC (Y/N): QC: Date: Reject Insp. Plan Reject Accept Draw Set Up/ Draw Operation Sequence ID/ Number Stamp Qty Qty Rev. Code **Run Hours** Number Work Center ID Description Revision Nbr Draw Nbr Rev B D5953 0.00 100 H.A 10/04/10 HAAS CNC VERTICAL MACHINING #1 0.00 Memo 1-Machine as per folio D5953, Ensure Batch Number is entered 2-Machine HAAS CNC vertical machine #1 Keyway □3-Deburr & Tumble 0.00 QC1- Inspect dimensions to dimension sheet 110 10/04/10 0.00 Memo Quality Control 0.00 QC8- Inspect parts - second check 120 0.00 Memo

Quality Control

Dart Aerospa	ce l	_td
--------------	------	-----

W/O:			W	ORK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							77.7			
Part No		PAR #:								
	Res	olution:	Dispositio	n:	_ QA: I	VC Clo	sed:		_ Date: _	
NCR:		1	WORK ORD	ER NON-CONFORMA	NCE	(NCR)				
DATE	STEP	Description of NC		Corrective Action Section	COLUMN TO SERVICE SERV		Verific	ation	Approval	Approval
DAIL	OIL!	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section		Chief Eng	QC Inspector
										ř
							1			
		-2.				-	^ 3			
					. 4					
					-		-3			

Work Order ID 57249

March 31, 2010 10:03:29 AM



Page 2

Item ID:

D5953

Revision ID:

Item Name:

Saddle, 205

Start Date:

31/03/2010

Start Qty: 6.00 Required Date: 09/04/2010 Req'd Qty: 6.00

Reference:

Accept



Setup Start

Stop



Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

Stop



QC:

Date:

SPC (Y/N):

Date:

Draw

Sequence ID/ Work Center ID

130

HandFinish

Operation Description

Chemical Conversion Coat per QSI005 4.1

Set Up/ Run Hours

Number Rev. 10-4-13

Draw

Code

Plan

Qty

Reject

Reject Insp. Number Stamp

Hand Finishing

Memo

0.00

0.00

Accept

Qty

140

Powdercoat

Powder Coating

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

M114207

1:150 UFINISH TIME:

Memo START TIME: 0.00

0.00

7 M 10/00/15

OVEN TEMPERATURE: 320°F

150

Quality Control

QC3- Inspect Part Finish

Memo

0.00

0.00

Bl 10-4-13

Dart Aerospace Ltd

W/O:			wo	RK ORDER CHANG	EC			-
DATE	STEP	PRO	OCEDURE CHAI	200 Sept. (200 Sept. (Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	Jory:	_ NCR: Yes N	lo DQA:	Date: _	
	Re	solution:	Disposition	i:	QA: N/C Clo	sed:	Date: _	
NCR:		0	WORK ORDE	R NON-CONFORMA	ANCE (NCR)			
DATE	STEP	Description of NC			on B	Verification	Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
							1.10	g. 1
			1					

Work Order ID 57249

March 31, 2010 10:03:29 AM



Page 3

Item ID:

D5953

Revision ID:

Item Name: Saddle, 205

Start Date: 31/03/2010

Required Date: 09/04/2010

Reference:

Start Qty: 6.00

Req'd Qty: 6.00



Accept



Setup Start

Stop



Cust Item ID: Customer:

Approvals:

Process Plan:

QC:

Operation

Description

Date: Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop

Sequence ID/ Work Center ID

160

Packaging Packaging

Memo

Identify as per dwg & Stock Location:

Set Up/ Run Hours

0.00

0.00

Draw Number

Draw Plan Rev. Code

Accept Qty

Reject

Reject Number

Insp. Stamp

170

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

10/04/15 H

Dart Aerosp	pace Ltd
-------------	----------

W/O:			WC	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:							
	Re	esolution:						_ Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCF	1)			
DATE	STEP	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	on C	Chief Eng	QC Inspector
									-
		and the second							
							1.77		

Picklist Print

March 31, 2010 10:03:33 AM

Work Order ID: 57249

Parent Item: D5953

Parent Item Name: Comments:

Saddle, 205

IPP Rev:E IPP Rev:f

Re-Format ecn 826

05-11-29 JLM 06.12.06

EC

Start Date: 31/03/2010

Start Qty: 6.00

Required Date: 09/04/2010

Required Qty: 6.00

Component Item ID/ Item Name D6101-007

Replacement Mfg/ Item ID

Purch Manufactured

Bin Primary Item Location No

Last Location Route Seq ID 100

Unit of Qty on Measure Hand Each 58.0000 Remaining Qty To Pick 6.0000

Qty Issued

Date Issued

Status

Page 1

Saddle Billet

Warehouse	Loc Otv	Loc Code
Location		Loc Code
Main Warehouse		
MAT42	58	
41960	1	
46412	57	

HA 10/04/10

Dart Aerospace Ltd	Dart	Aeros	pace	Ltd
--------------------	------	-------	------	-----

W/O:			W	ORK ORDER CHANG	ES				7
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date (Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cat	egory:	NCR: Yes	No DQA:		Date:	
		esolution:							
NCR:		\	WORK ORI	DER NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC		Corrective Action Section		Verificat	ion	Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector
						l.			
							Ш		
						A 14	719		
						9		3	
				5-					7

DART AEROSPACE LTD	Work Order:	57249
Description: Inner Fwd Saddle		1799
The Suddic	Part Number:	D5953
Inspection Dwg: D5953 Rev: B	ACTOR TO THE	
Nev. D		Page 1 of 1

Inspect dimensions highlighted on inspection sheet drawing and record below:

	_			F	Recorded Ac	tual Dimen	sions		
Dim	Min	Max	Go/No Go Gauge	1	2	3	4	Ву	Date
Α	0.438	0.443		0.440	0.440	0/1/10	0.111		Dute
В	1.745	1.755		1.750		0.440	0.440	133	1
С	5.245	5.255		5-250	1.750	1,750	1.750		IN S
D	6.995	7.005		7.000	5.250	5.250	5.250		18.8
Е	5.240	5.260		5.250	7.000	7.000	7.000		
F	4.745	4.755		3.430	5.250	5.250	5.250		
G	0.315	0.322		4.750	41.750	4.750	14750	- 4	
H	1.522	1.532		0.321	0.321	0.321	0.321	19	
1	3.048	3.058		1.527	1,527	1.527	0.321		NULTICE OF
J	4.575	4.585		3.053 4.580 0.321	3.053	3.053	3.053		
K	0.315	0.322		4,580	4.580	4.580	4.580		
L	0.495	0.505		0.341	0.321	0.321	0.321	917	
M	0.490	0.510		0500	0.500	0.500	0.500		
N	1.615	1.635		0.501	0.507	0.502	0.502		
0	7.990	8.010		1.626	1.626	1.626	1.626		
P	2.240	2.260		8.000	2.250	8.000	8.000		The same
Q	0.307	0.312		2.250	2.250	2.250	2.251		
R	0.760	0.765		0.310	0.310	0.310	-311		
S	0.490	0.703		0.764	0.763	0.763	0,763		
T	1.375	1.395		0.497	0.499	0.500	0500		
Ü	2.000	2.020		1.386	1.386	1.386	1.385		
V	2.000	2.020		2.004	2.004	2.004	2.004		
N							2.004	-	
X					I FAE				
Y									
Z									
A						·			
В									
C									
D									
E							-		
=									
	A	nt/Dai							
	Acce	pt/Reject							

leasured by:	
	Audited by MV-
Date: 10/04/10	
	Date: 10/00/M

Rev	Date	Change	IIV =	
Α	99.04.19	New Issue	Revised by	Approved
В	02.12.13	Reformat: Added Dim. T. U.S. D.Tassas		
C	06.12.06	Reformat; Added Dim. T-U & DT8682, DT8686 & DT8696 A/B Dimensions L,N,P revised	KJ/RF	
D		Dimension G revised	KJ/EC	
E	08.04.21	Dimension E revised	KJ/JLM	
F	08.12.01	Dimension K revised	KJ/DD	
		- mondion K Tevised	KJ/DD A	N

Dart Aeros	pace Ltd
------------	----------

W/O:			W	ORK ORDE	R CHANGES				7					
DATE	STEP	PR	PROCEDURE CHANGE				PROCEDURE CHANGE By				Date	ate Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	51								4					
Part No		PAR #:								No.				
	Re	esolution:			ONFORMANC				Date: _	b'				
NCR:			WORK ORL			E (NCH	,							
DATE	STEP	Description of NC Section A	Section A Initial Action De		Description hief Eng	scription Sign &				Approval QC Inspector				
			1/2		it:	of Spinor	\$							
	97					1	65							
					19850	1		*	210					

[.] NOTE: Date & initial all entries

DART AEROSPACE LTD		Work Order:	57240
Description: Inner Fwd Saddle			2101
And the second s	14.5	Part Number:	D5953
Inspection Dwg: D5953	Rev: B		0.1000
- 1	Kev. B		Page 1 c

Inspect dimensions highlighted on inspection sheet drawing and record below:

	1	1		R	Recorded Actual Dimensions					
Dim	Min	Max	Go/No Go Gauge	15	26	8	1	Ву	Date	
A	0.438	0.443		04410	0.440			-2	Dute	
В	1.745	1.755		1.450		-				
С	5.245	5.255		5.250	1,750				F	
D	6.995	7.005		5.750	5.250				11/13/	
E	5.240	5.260	- F	5.250	7.000°		10	- V. N		
F	4.745	4.755		0.400	5.250		100	4719	AND DESCRIPTION OF THE PERSON	
G	0.315	0.322		0.32	4.750		21 ===			
H	1.522	1.532	7 4 10 5		0.321			1 8	BUT I	
1	3.048	3.058		1.527	1.527				18, 100	
J	4.575	4.585		3.053	3.053			Service .		
K	0.315	0.322		4.580	0.32				100	
L	0.495	0.505		0.321	0,321			- 144	are Sala	
M	0.490	0.510		0.500	0.500			No. 1		
N	1.615	1.635		0.502	0.502			1	1	
0	7.990	8.010		1.626	1.626				De la constitución de la constit	
P	2.240	2.260		8.000	8.000				V MUL	
Q	0.307	0.312 ·		2.250	2.250				300	
R	0.760	0.765		0.310	0.3/0				1000	
S	0.490	0.510		0.763	0.763				7.5	
T	1.375	1.395		0.500	0.500				7.7	
J	2.000	2.020		1.386	1.386				11.7	
/		2.020		2.004	2.004					
V				1 1 1 1 1 1 1 1						
(
/									-	
				1.10	,					
A										
3					Sec. 1					
2										
5										
				1 1						
	Acce	pt/Reject		200						

easured by: WA	
Date: 1004/0	Audited by MUC
Date. 10104 10	Date: 10/04/N

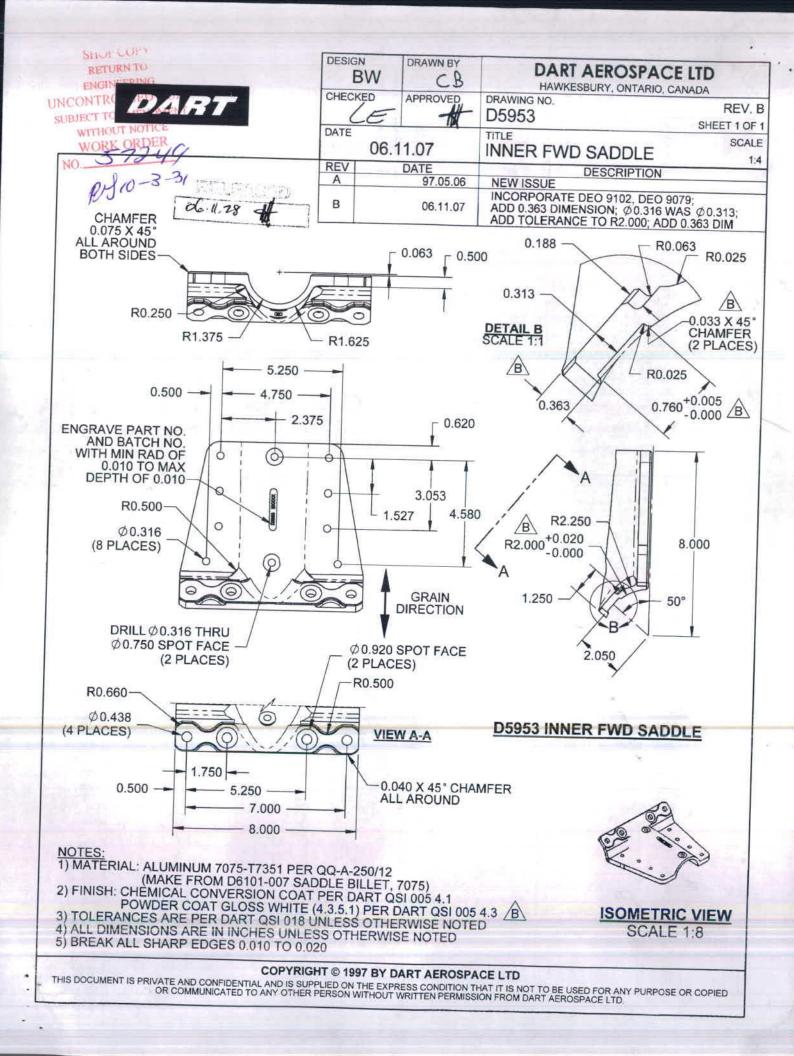
Rev	Date	Change		R'EST
Α	99.04.19		Revised by	Approved
В	02.12.13		RF	
C		Reformat; Added Dim. T-U & DT8682, DT8686 & DT8696 A/B Dimensions L,N,P revised	KJ/RF	
D		Dimension G revised	KJ/EC	
E		Dimension E revised	KJ/JLM	
F		Dimension K revised	KJ/DD	1
		Difficultion K Tevised	KJ/DD X	M

×

1780 1780

1

11/30



Dart Aerosp	ace	Ltd
-------------	-----	-----

	1.7									
W/O:			WORK ORDER CHANGES							
DATE	STEP	PF	OCEDURE CHAP	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
,										
Part No		PAR #:								
	Re	solution:	Disposition	n:		A: N/C CI	osed:		Date: _	
NCR:			WORK ORDE	R NON-CO	NFORMANO	CE (NCF	₹)			
DATE	STEP	Description of NC	Corrective Action Section B			Verification		Approval Chief Eng	Approval QC Inspector	
DATE	Section A		Initial Action Description Chief Eng Chief Eng			Sign 8 Date				
										-
		11/11								
							100			
	in the second									